

Debtor 1 DAVID E. THOMAS, JR.Debtor 2 STACEY R. THOMAS  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-21978JAD

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: PNC BANK NA Court claim no. (if known): 13

Last 4 digits of any number you use to identify the debtor's account 1 2 2 5

Property Address: 1725 MORRIS ST  
WAYNESBURG PA 15370

**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>2,616.18</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,616.18</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>2,616.18</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$905.07The next postpetition payment is due on 7 / 1 / 2018  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID E. THOMAS, JR.  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 08/09/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DAVID E. THOMAS, JR.**  
Name

Case number (if known) **13-21978JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
03/25/2014	0887865	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	109.12
04/25/2014	0892014	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	48.94
05/28/2014	0896094	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	48.94
06/25/2014	0900156	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	808.52
07/24/2014	0904249	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	34.15
08/26/2014	0908308	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	234.15
09/29/2014	0912465	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	234.15
01/27/2015	0929243	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,032.35
02/24/2015	0933288	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.86
				<u>2,616.18</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

11/22/2013	0871629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	5,601.23
12/23/2013	0875652	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	880.97
01/28/2014	0879775	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,335.83
02/25/2014	0883811	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	451.77
03/25/2014	0887865	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,285.57
04/25/2014	0892014	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	868.67
05/28/2014	0896094	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	868.67
06/25/2014	0900156	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	957.41
07/24/2014	0904249	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	883.46
08/26/2014	0908308	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	883.46
09/29/2014	0912465	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	883.46
10/29/2014	0916450	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	512.34
12/22/2014	0925159	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,081.75
01/27/2015	0929243	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	939.75
02/24/2015	0933288	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	883.46
03/26/2015	0937353	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	883.46
04/24/2015	0941542	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	883.46
05/26/2015	0945617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	939.50
06/23/2015	0949550	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	892.80
07/28/2015	0953640	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	892.80
08/26/2015	0957671	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	892.80
09/28/2015	0961570	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	892.80
10/26/2015	0965568	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	892.80
11/24/2015	0969733	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	892.80
12/22/2015	0973698	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	892.80
01/26/2016	0977764	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	892.80
02/24/2016	0981673	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	892.80
03/28/2016	0985728	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	892.80
04/22/2016	0989898	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	892.80
05/24/2016	0993868	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	925.08
06/27/2016	1002636	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.18
07/26/2016	1006589	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.18
08/26/2016	1010604	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.18
09/27/2016	1014552	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.18
10/26/2016	1018267	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.18
11/21/2016	1021559	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.18
12/21/2016	1024884	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.18
01/27/2017	1028374	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.18
02/24/2017	1031771	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.18
03/28/2017	1035214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.18
04/21/2017	1038482	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.18
05/25/2017	1041766	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.96
06/27/2017	1045148	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.31
07/25/2017	1048446	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.31
08/25/2017	1051807	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.31
09/26/2017	1055130	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.31
10/25/2017	1058488	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.31
11/21/2017	1061737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.31
12/21/2017	1065044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.31
01/25/2018	1068467	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.31
02/23/2018	1071650	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.31

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Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
03/28/2018	1074836	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.31
04/24/2018	1078083	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	908.31
05/25/2018	1081359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	888.87
				<u>54,489.32</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID E. THOMAS, JR.  
STACEY R. THOMAS  
1725 MORRIS STREET  
WAYNESBURG, PA 15370

DANIEL R WHITE ESQ  
ZEBLEY MEHALOV & WHITE PC  
POB 2123\*  
UNIONTOWN, PA 15401

PNC BANK NA  
3232 NEWMARK DR  
MIAMISBURG, OH 45342

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

8/9/18

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee